



18775

Remit To: CH2M HILL Inc.  
P.O. Box 200991  
Dallas, TX 75320-0991

Waukesha Water Utility  
115 Delafield Street  
Waukesha, WI 53188  
Attention: Dan Duchniak

Date: March 30, 2021  
Project No.: 406935CH  
Client No.: 010313  
Invoice No.: 406935CH032

(GLCSD2)

## INVOICE

Invoice for CH2M HILL for Great Lakes Application Support  
Distribution System Water Quality Task

For the period from February 27, 2021 through March 26, 2021

### Distribution System Water Quality

<u>Labor</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
Bender, Megan	23.00	\$144.76	\$3,329.48
Brown, Brent	1.50	\$211.84	\$317.76
Kassa, Jennifer	1.00	\$296.36	\$296.36
Myers, Anthony	1.00	\$295.00	\$295.00
Patterson, David	18.50	\$208.35	\$3,854.48

Labor Totals *Water Quality* 45.00 \$8,093.08

Expenses Amount  
None this period *PO 371052* \$0.00

Expense Totals *GLCSD002-30-SUB* \$0.00

On-Call Services Total \$8,093.08

Total Amount Due This Invoice \$8,093.08

Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	<u>779,450.96</u>
Balance Remaining	\$685,549.04

OK  
D82  
4/6/21

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.  
CH2M HILL is incorporated.